

GOVERNMENT OF TELANGANA

ABSTRACT

Elections – Preparation of Electoral Rolls of Teachers' Constituencies, 2016– Voter Awareness- Publicity- Scrolling in Television Channels – Payment of **Rs.15,525/-** (Rupees Fifteen thousand, five hundred and twenty five only) to M/s VIL Media Pvt Ltd., Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 45

Dated: 07-01-2017

Read the following:-

1. Govt. Lr.No.2984/Elecs.E/A2/2016-44,dt. 27.10.2016.
2. From M/s VIL Media Pvt. Ltd, Hyderabad
Invoice No. HY/1611/1435, dt: 07.11.2016.
3. G.O.Rt.No.957., Fin (EBS.I) Dept,dt.27.12.2016.

ORDER:

In the Government letter 1st read above, the General Manager, M/s VIL Media Pvt. Ltd., Hyderabad, has been requested to telecast 180 scrolls at the rate of Rs.75/- per scroll and the total amount @ Rs.13,500/- (exclusive of service tax) through V6 News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 @ during prime time in the morning and evening in connection with Voter Awareness for preparation of Electoral Rolls of Teacher's Constituency of Telangana Legislative Council and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the Agency has Telecast the scrolls in V6 News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 and sent bills for **Rs.15,525/-** (including service tax) for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.15,525/-** (Rupees Fifteen thousand, five hundred and twenty five only) to M/s VIL Media Pvt Ltd., Hyderabad towards the cost of advertisement in V6 News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**" and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "**VIL MEDIA PRIVATE LIMITED**" A/c No.004805000523, ICICI BANK LIMITED, NAVKETAN, S.D.SECUNDERABAD BRANCH, IFSC CODE:ICIC0000048, PAN NO:AABCN3379B.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL. CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Sr. Manager, Advt., M/s VIL Media Pvt Ltd, Pl.No.13/A/B/C, Road.No.12,
MLA's extension Colony, Banjara Hills, Hyderabad.

The Accountant General, Telangana Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER